




Solicitation No./Item No	Name of Project	Requesting Unit/End User	Schedule/Milestone of Activities										Delivery/ Completion	Acceptance/ Turnover
			Mode of Procurement	Pre-procurement Conference	AD/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing (notarial date)		
B. Negotiated - Adjacent and Contiguous														
1	Consultancy Services for the Competency Profiling and Development of Competency-based Job Descriptions (CBHRS Phase 2)	ODD	Negotiated	2/2/2016	N/A	N/A	N/A	N/A	8/23/2016	8/23/2016	N/A	8 months from execution of contract		
C. Negotiated - Agency-to-Agency														
1	Supervisory Development Course (Tracks 1 - 3)	PDIC TI	Agency-to-Agency Agreement	6/21/2016	N/A	N/A	N/A	N/A	6/28/2016 & 7/13/2016	7/1/2016 (PO)	N/A	Scheduled on July 4 - 7, 2016 and July 26 - 29, 2016		
2	Foundation Course Batch 31 (DAP)	PDIC TI	Agency-to-Agency Agreement	9/13/2016	N/A	N/A	N/A	N/A	Deferred					
D. Negotiated - Lease of Property														
1	Lease of PDIC Warehouse	GSD	Negotiated - Lease of Property (4th Negotiated, 1st to 3rd Nego failed)	8/2/2016	N/A	N/A	N/A	10/18/2016	11/11/2016			Multi-year term of lease - January 1, 2017 to December 31, 2019		
E. Direct Contracting														
1	Internet Service Provider (Renewal of Contract with Eastern Communications, Inc.)	TSD	Renewal of Contract	5/5/2016	N/A	N/A	N/A	N/A	5/13/2016	7/13/2016 & 8/03/2016	5/24/2016 received 7/19/2016	one year subscription from July 1, 2016 to June 30, 2017		
2	Preventive Maintenance for the 2 Units of Mitsubishi Brand Elevators in Chino Roces Building	GSD	Direct Contracting	9/6/2016	N/A	N/A	N/A	N/A	9/14/2016, received 9/20/2016	9/29/2016	N/A	October 1, 2016 to September 30, 2017		

Submitted by

Approved by

  
**NINA NOREEN A. JACINTO**  
 Vice President, Administrative Services Group

  
**ROMEO M. MENDOZA, JR.**  
 Chairperson, Bids and Awards Committee



Solicitation No./Item No	Name of Project	Source of Fund	ABC	Contract Cost	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-procurement Conference	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award/ Purchase Order	Contract Signing	Delivery/ Acceptance	
B. Negotiated - Adjacent and Contiguous															
1	Consultancy Services for the Competency Profiling and Development of Competency-based Job Descriptions (CBHRS Phase 2)	GOP	1,900,000.00	1,900,000.00	COA, IAD I, PCCI, PBSP & COFILCO	1/15/2016 & 1/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
C. Negotiated - Agency-to-Agency															
1	Supervisory Development Course (Tracks 1 - 3)	GOP	320,000.00	240,000.00	COA, IAD I, PCCI, PBSP	4/21/2016, 4/22/2016 & 4/26/2016	n/a	n/a	n/a	n	n/a	n/a	n/a	n/a	
2	Foundation Course Batch 31 (DAP)	GOP	125,000.00	125,000.00	COA, IAD I, PCCI & PBSP	8/18/2016 & 8/23/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
D. Negotiated - Lease of Property															
1	Lease of PDIC Warehouse 1_/	GOP	2,850,114.00	2,808,000.00	COA, IAD I, PCCI & PBSP	6/15/2016 & 6/27/2016	n/a	n/a	8/18/2016 & 8/23/2016	n/a	n/a	n/a	n/a	n/a	
E. Direct Contracting															
1	Internet Service Provider (Renewal of Contract with Eastern Communications, Inc.)	GOP	376,320.00	376,320.00	COA, IAD I, ITAD, PCCI, PBSP & ICTO	4/14, 4/15, 4/21, 4/22 & 4/26/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2	Preventive Maintenance for the 2 Units of Mitsubishi Brand Elevators in Chino Roces Building	GOP	196,560.00	196,560.00	COA, IAD I, PCCI & PBSP	8/18/2016 & 8/23/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**Invited Observers:**

COA	Commission on Audit
IAD I	Internal Audit Department I
ITAD	IT Audit Department
PCCI	Philippine Chamber of Commerce and Industry
COFILCO	Confederation of Filipino Consulting Organization
ICTO	Information and Communication Technology Office
PBSP	Philippine Business for Social Progress

1\_1 with contract extension on a month-to-month basis but not to exceed 3 months